

J.L.

Treasury Department,

FIRST COMPTROLLER'S OFFICE,

Washington, D. C., July 29th, 1886.

David M. Fox, Esq.

Supt. U. S. Mint,

Philadelphia, Pa.

Sir:

Your account for receipts and expenditures in the manufacture of medals at the U. S. Mint at Philadelphia, commencing October 1st. 1885, and ending March 31st. 1886, has been adjusted at the Treasury, per Report #251896, and it is found that there is due the United States a balance of \$ 522.61

Balance due the U. S. per your statement 495.02

Difference to your debit \$ 27.59

which is thus explained:

Errors in computing the cost of bullion employed in the manufacture, per vouchers, following:

Fourth quarter 1885. Nov. #5.03 10.05 Silver @ \$1.22 is \$12.26

Computed and charged for 12.56

Differences

Differences disallowed

0.30

Vou. #6 - 03. 1.34 Silver @ $\$1\frac{50}{100}$ is $\$1.34$

computed and charged for 1.68

Difference disallowed

.34

Also the following vouchers suspended for certificate of the Receiving Clerk, viz:

First quarter, 1886 - Voucher #1 $\$4.45$

" " " " 2 18.00

" " " " 3 4.50 = 26.95

Difference as before stated 27.59

Vouchers No. 1, 2 & 3 are returned, herewith, for correction, after which please return them again to this office.

Very respectfully,

M. J. Durham,

First Comptroller

J. R. Garrison,

Deputy First Comptroller

By

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First Comptroller's Office,
Washington, D.C.,
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Errors in computing the cost of bullion employed in the manufacturer, per vouchers, following:

Fourth quarter 1885, Vou. #5 – 0310.05 Silver @ \$1.22 is \$12.26
Computed and charged for 12.56
Differences

Differences disallowed \$0.30
Vou. #6 – oz. 1.34 Silver @ \$1.00 is \$1.34
computed and charged for 1.68
Difference disallowed .34

Also the following vouchers suspended for certificate of the Receiving Clerk, viz:

First quarter, 1886 – Voucher #1	\$4.45
“ “ “ “ 2	18.00
“ “ “ “ 3	4.50 = 26.95

Difference as before stated \$27.59. Vouchers No. 1, 2 & 3 are returned, herewith, for correction, after which please return them again to this office.

Very respectfully,
M.J. Durham,
First Comptroller
By J.R. Garrison
Deputy First Comptroller.

E.P.S.